

BILL NO. S-76-03-2 /.

SPECIAL ORDINANCE NO. S- 68-76

AN ORDINANCE approving a contract with Taylor Martin Paper Co. for assorted envelope requirements in the Office Services Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated February 17, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Taylor Martin Paper Co. for:

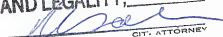
10M - 24# - white - TM Reg. Envelope  
70M - 24# - white - TM Reg. Envelope  
20M - 24# - white - TM Window Envelope  
30M - 24# - white - TM Reg. Envelope  
100M - 24# - white - TM Reg. Envelope  
60M - 24# - white - TM Window Envelope  
50M - 24# - white - TM Window Envelope  
20M - 24# - white - TM Special Window Envelope

all as more particularly set forth in Purchase Order B-7659 and which is on file in the office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Shraga, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 3-9-76

Charles W. Hesterman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Shraga, and duly adopted, placed on its passage.  
Passed (~~Lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>	<u>      </u>	<u>1</u>	<u>      </u>
BURNS	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
HINGA	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
HUNTER	<u>      </u>	<u>      </u>	<u>      </u>	<u>X</u>	<u>      </u>
MOSES	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
NUCKOLS	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
SCHMIDT, D.	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
SCHMIDT, V.	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
STIER	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
TALARICO	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 3-23-76

Charles W. Hesterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 268-76 on the 23rd day of March, 1976.

ATTEST:

(SEAL)

Charles W. Hesterman  
CITY CLERK

James S. Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Hesterman  
CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-03-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with Taylor Martin Paper Co. for assorted envelope  
requirements in the Office Services Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance is PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

3-23-76 CONCURRED IN  
DATE CHARLES W. WESTERMAN, CITY CLERK

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Taylor Martin Paper Co.  
4621 Executive Blvd.  
Fort Wayne, Indiana

2367

63-58-9 7/25/76  
ORIGINAL  
PURCHASE ORDER NO. B- 7659

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 17, 1976

SHIP TO —

Office Services  
Basement City County Bldg.  
One Main Street  
Fort Wayne, ~~XXXXXX~~ Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
		Blanket order for 1976. Per Samples attached. Est. usage for 1 year - Envelopes (assorted) to be released over a period of nine (9) months from stock at your facility.			
10M		63/4 - 24# - white - TM Reg. Envelope		6.38/M	63.80
70M		Monarch - 24# - White - TM Reg. Envelope		7.40/M	518.00
20M		Monarch - 24# - White - TM <del>W</del> Window Envelope		8.86/M	177.20
30M		9 - 24# - White - TM Reg. Envelope		7.40/M	222.00
100M		10 - 24# - White - TM Reg. Envelope		6.75/M	675.00
60M		9 - 24# - White - TM Window Envelope		8.86/M	531.60
50M		10 - 24# - White - TM Window Envelope		7.83/M	391.50
20M		10 - 24# - White - TM Special Window Envelope		11.54/M	230.80
		SUBJECT TO COUNCILMANIC APPROVAL			
		Terms: 2% 10 days net 30 F.O.B. - Delivered Shipping Schedule - As released on departmental Purchase Orders by the using department against this blanket order JEK/bn #57	ATTENTION! Send to General Accounting City-County Bldg. Room 950 One East Main Street Fort Wayne, Indiana 46802 Show #1 Number on Packing Slip		\$2,809.90

TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE AND INVOICE AND INVOICE 2% CASH DISCOUNT, PAID UP TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES PURCHASING AGENT

FORM U-39

Quote # 885

✓ Taylor Martin = 2809.94 less 2% - STOCK  
Curtis 1000 = 2542.30 plus 6% (= 2694.84)  
plus freight from Chicago on  
every shipment

Double Envelope = 2847.70  
Atlantic Envelope = 2853.20  
Superior Envelope = 2847.20

PEK  
2/13/76

Date

1-26-76

Please order

City

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Order B-7659 *8-76-03-21*

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Provides for issuance of City Utilities Blanket Purchase

Order B-7659 to Taylor Martin Paper Company in amount of \$2,809.90, per their  
low quote. Said quote covers the providing of assorted type envelopes for  
the Office Services Department. Other quotes received in the Purchasing  
Department were

Double Envelope \$2,847.70

Atlantic Envelope 2,853.20

Superior Envelope 2,847.20

EFFECT OF PASSAGE Provide Office Services Department with envelope inventory  
for 1976

EFFECT OF NON-PASSAGE- Need for ordering in small quantities at probable  
additional cost

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,809.90 to Utility.  
Office Services bills departments per usage.

ASSIGNED TO COMMITTEE *City Utilities PH*